

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

| AFFECTED TAXING AGENCY: | | | | 9580 BEACH CITIES HOSPITAL DISTRICT | | | | | | | | | | | | |
|---------------------------------------|--------------|--------|-----------------------|-------------------------------------|----------|---------------|-------------------------------|------------|--------|-----------------------|--------|---------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH | | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | AB1290 | | \$33676 ANNUAL GROWTH | | | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | | | | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 23605 REDONDO BEACH - SOUTH BAY CTR. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 454.74 | 4,735.46 | 5,190.20 |
| 23606 REDONDO BEACH - AVIATION HI-SCH | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.90 | 3,175.11 | 3,480.01 |
| 23607 REDONDO BEACH - HARBOR CENTER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53.20 | 553.95 | 607.15 |
| CURRENT YEAR (2013-14) TOTAL (A) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$812.84 | \$8,464.52 | \$9,277.36 |

| PASS THROUGH | | | | | | | | | | | | | | | | |
|---------------------------------------|--------------|--------|-----------------------|--------|----------|---------------|-------------------------------|------------|--------|------------|-----------------------|---------------|-----------------------|--|--|--------------|
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | | | | | | | | | | (b) | | | | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | AB1290 | | | | \$33676 ANNUAL GROWTH | | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | | | NET TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS | | | | | | | | | | | | | | | | |
| 23605 REDONDO BEACH - SOUTH BAY CTR. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 23606 REDONDO BEACH - AVIATION HI-SCH | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 23607 REDONDO BEACH - HARBOR CENTER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| PRIOR YEAR (2012-13) TOTAL (B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 |

| | | | | | | | | | | | | | | | | |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------|------------|------------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$812.84 | \$8,464.52 | \$9,277.36 |
| ALLOCATED/DISTRIBUTED | | | | | | | 0.00 | | | | | | 0.00 | 812.84 | 8,464.52 | 9,277.36 |
| BALANCE DUE | | | | | | | \$0.00 | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |